USDC WD N	AICH NO.	

GILL INDUSTRIES, INC.

V

REI AUTOMATION, INC.

NOTICE OF REMOVAL

EXHIBIT A

		Original - C		2nd copy - Plaintiff		
Approved, SCAO			Defendant	3rd copy - Return		
STATE OF MICHIGAN				CASE NO.		
JUDICIAL DISTRICT	SUMMONS AND COMPLAINT		TAIA IGMO	- 4503		
17th JUDICIAL CIRCUIT	SUMMONS AND COMPLAIN		OWIFLAMI	17-11503 -CBB		
COUNTY PROBATE						
Court address				Court telephone n		
180 Ottawa Avenue NW, Grand Rapids, Mic	hinan 49503			(616) 632-522		
Plaintiff's name(s), address(es), and telephone no		7	Defendant's name(s), ad	dress(es), and telephone no(s).		
GILL INDUSTRIES, INC.	(- <i>1</i> ·	V	REI AUTOMATION			
5271 Plainfield Avenue						
Grand Rapids, Michigan 49525			Registered Agent: 0	Grant R. Phillips		
January Market			1240 Veterans Roa	d		
Plaintiff's attorney, bar no., address, and telephon	- no	-	Columbia, South Ca	arolina 29209		
Robert D. Wolford (P62595)	is no.					
Christopher E. Nyenhuls (P80028)						
MILLER JOHNSON		1				
45 Ottawa Avenue, SW, Suite 1100						
	8) 831-1700	1	,			
Crane (Vapids, IVII 48303 (610	7,001-1100			WINNESS CONTRACTOR OF THE PROPERTY OF THE PROP		
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	ENDANT: In the	name or u	te beoble of the State	of Michigan you are notified:		
 You are being sued. YOU HAVE 21 DAYS after receiving this 	commons to sit.	o an energy	or with the court and a	serve a conv on the other		
party or take other lawful action with t	ha agust (28 de)	e all answe	re carred by mail or yo	ur were served outside this state)		
If you do not answer or take other action	within the time :	ys ii you we allowed iiid	oment may be entered	against you for the relief demanded		
in the complaint.	within the mile t	anowed, jud	ginein may oo omeree	agomot you to the tener demanded		
	exnires :	Court cler	k ·			
Issuep CO D This surprops	277413		I Ca chen	alling course		
number, and details are on page There is no other pending or resolved at members of the parties. An action within the jurisdiction of the fair has been previously filed in	ction within the ju mily division of th	risdiction of	urt involving the family	or family members of the partiesCourt.		
The action remains is no longer	r pending. T	he docket i	number and the judge a	assigned to the action are:		
Docket no.	Judge			Bar n		
Booker no.						
Civil Cases (The following is information red ☐ This is a business case in which all or property. ☐ There is no other pending or resolved cion of a civil action between these parties or or been previously filed in ☐ The action ☐ remains ☐ is no longer	art of the action i vil action arising ther parties arisin	ncludes a b out of the s ng out of the	usiness or commercial ame transaction or occ a transaction or occurre	dispute under MCL 600,8035. currence as alleged in the complaint.		
	Judge			Bar n		
Docket no.	landa.					
VENUE						
Plaintiff(s) residence (include city, township, or vil	lage)		it(s) residence (include cit	y, township, or village)		
Grand Rapids, Kent County, Michigan		Columb	ia, South Carolina	<u> </u>		
Place where action arose or business conducted				A. H.		
Kent County, Michigan			<u>~~~``\</u>	000		
12-21-17		رم	M. L.			
Date		Sinn	alure of altorney/plainting	Christopher E. Nyenhuls (P80028)		

If you require special accommodations to use the court because of a disability or if you require a foreign language interpreter to help you to fully participate in court proceedings, please contact the court immediately to make arrangements.

MC 01 (6/17) SUMMONS AND COMPLAINT

MCR 2 162(3)(11), MCR 2,104, MCR 2 105 MCR 2,107, MCR 2,113(CX2Xa), (b), MCR 3,200(A)

Note to Plaintiff: The summons is invalid unless served on or before its expiration data.

PROOF OF SERVICE

SUMMONS AND COMPLAINT
Case No. 17-_-CBB

TO PROCESS SERVER: You are to serve the summons and complaint not later than 91 days from the date of filling or the date of expiration on the order for second summons. You must make and file your return with the court clork. If you are unable to complete service you must roturn this original and all copies to the court clork.

complete service you	u must roturn th	ls original ar	nd all copies to the o	court clerk,	
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together with	ered or certified	d mail (copy		ached) a copy of the sum	mions and complaint,
					on the defendant(s);
Defendant's name		Co	mplete address(es) ol	service	Duy, date, time
I have personally and have been u	attempted to s	erve the sun	nmons and complai	nt, together with any attac	chments, on the following defendant(s)
Defendant's name		Co	mplete address(es) of	service .	Cay, date, time
declare that the s	tatements abo	ove are true	to the best of my	information, knowledge	e, and belief.
Service fee	Miles traveled	Fee		Signature	
\$ Incorrect address fee \$	Miles traveled	\$ Foe \$	TOTAL FEE	Name (type or print)	
Subscribed and sw		ne on		ritle	County, Michigán
My commission exp Notary public, State	Date	County of	Signature	Deputy court clerk/Notary	public
			ACKNOWLEDGN	IENT OF SERVICE	
l acknowledge that	l have received	d service of		complaint, together with	Attachments
	irrainamengani sumiri ana anahara a sharrainante yidaka	Minus and Control of State of Control of State of Control of Contr	On Day, date, tin		
Signature			on benan	VI	

STATE OF MICHIGAN

IN THE 17TH JUDICIAL CIRCUIT COURT FOR THE COUNTY OF KENT

GUL INDUSTRIES, INC.,

Plaintiff,

Case No. 17- 11503 -CBB

Hon.

٧,

REI AUTOMATION, INC.,

Defendant.

Robert D. Wolford (P62595) Christopher E. Nyenhuis (P80028) MILLER JOHNSON 45 Ottawa Avenue SW, Suite 1100

P.O. Box 306

Grand Rapids, MI 49501-0306

(616) 831-1700

This is a business case in which all or part of the action includes a business or commercial dispute under MC1, 600,8035. Plaintiff is not aware of any other pending or resolved civil action arising out of the same transaction or occurrence as alleged in this complaint.

COMPLAINT

Plaintiff, Gill Industries, Inc. ("Gill"), for its Complaint states the following:

- 1. Plaintiff, Gill, is a Michigan corporation whose principal place of business is located at 5271 Plainfield Ave., Grand Rapids, MI 49525.
- 2. Defendant, REI Automation, Inc. ("REI"), is a South Carolina Corporation whose principal place of business is located at 1240 Veterans Road, Columbia, South Carolina 29209.
- 3. REI conducts business in the state of Michigan by, for example, supplying industrial equipment to customers such as Gill.
- 4. Venue is appropriate because REI conducts business in Kent County and because Gill maintains a place of business in Kent County.

5. The amount in controversy is greater than \$25,000.

GENERAL ALLEGATIONS

- 6. Gill is a global leader in the supply of precision-engineered assemblies and modules for the automotive, multi-use vehicle and furniture industries.
- 7. REI claims that it specializes in designing and building custom industrial equipment, including assembly lines, robotic cells and special-purpose machines.
- 8. Gill engaged REI to provide 4 welding cells to Gill. Each welding cell consisted of various machines and stations, including for example, welding robots, resistance pedestal welders, turntable welders and controllers.
- 9. To facilitate the transaction, Gill submitted to REI Purchase Order No. 61825-04 (\$604,575 for tooling), Purchase Order No. P046912 (\$1,232,605.00 for equipment), and Purchase Order No. P0477150-00-00 (\$128,000 for tooling) (the "POs"). Exhibit 1.
 - 10. The original, total amount of the POs was \$1,965,180.00.
- On June 29, 2016, REI issued and Gill accepted two change orders related to the POs that modified certain delivery requirements and reduced the amount of the total price to \$1,846,794.00 (the "Change Orders"). Exhibit 2.
- 12. The Change Orders reduced the amount of labor that REI would supply to Gill related to the welding cells, but the Change Orders did not reduce the amount of equipment that REI was to supply to Gill.
- 13. Gill has paid to REI a total of \$1,680,267.25 against POs 62825-04 and 46912 and \$51,200 against PO 477150.
 - 14. The remaining balance on the POs is \$115,326.75.

- 15. However, REI failed to deliver to Gill certain equipment that the POs required REI to supply to Gill.
- 16. Most notably, while the POs required REI to supply 4 welding cells to Gill, REI only supplied 3 welding cells.
- 17. Accordingly, Gill did not receive, among other things, the following pieces of equipment that would have comprised the fourth welding cell:

	Total:	\$84,575.83.
•	Controls and Miscellaneous Equipment (e.g., circuit breakers, cables, etc.):	\$20,640.83;
•	50% of the full installation and runoff at Gill's Trenton facility:	\$7,960.00;
•	25% of equipment runoff at REI:	\$5,500;
•	1 of 4 vision systems:	\$13,275;
•	1 of 4 dot preen traceability stations:	\$18,000;
•	1 of 4 turntable systems:	\$19,200;

- 18. Further, at Gill's request, REI did not complete the installation of the fixtures that Gill ordered, but REI never supplied Gill with the hardware that would have allowed Gill to complete the installation on its own. The value of the tooling and hardware that Gill did not receive is approximately \$150,500.00.
- 19. On March 31, 2017, REI sent Invoice No. 05001-10 in the amount of \$115,326.50. REI also sent Invoice No. 05002-5 in the amount of \$4,990.00 (collectively, the "Disputed Invoices"). Exhibit 3.
 - 20. REI contends that Gill is responsible for paying REI on the Disputed Invoices.

- 21. However, the Disputed Invoices fail to account for the value of the equipment that REI failed to deliver and that Gill never received.
- 22. Because the value of the equipment that REI failed to supply to Gill exceeded the amount of the Dispute Invoices, Gill refused to pay the Disputed Invoices to set off the damage REI's failure had caused.
- 23. Gill has since explained its reasoning for not paying the March Invoice, but REI has persisted in demanding that Gill pay the Disputed Invoices in full.

COUNT ONE - DECLARATORY JUDGMENT

- 24. Gill realleges the foregoing allegations as if fully set forth herein.
- 25. MCR 2.605(A)(1) states that, "[i]n a case of actual controversy within its jurisdiction, a Michigan court of record may declare the rights and other legal relations of an interested party seeking a declaratory judgment, whether or not other relief is or could be sought or granted."
- 26. An actual controversy exists between Gill and REI because REI claims that Gill owes REI \$120,316.50 to satisfy the Dispute Invoices while Gill, on the other hand, maintains that it does not owe REI any additional funds related to the POs.

WHEREFORE, Plaintiff, Gill Industries, Inc. respectfully requests that the Court enter judgment declaring that: (1) REI was the first to breach the contract between Gill and REI by failing to deliver the equipment as promised; and (2) that Gill does not owe REI any additional funds related to the POs or disputed invoices.

COUNT TWO - BREACH OF CONTRACT

27. Gill realleges the foregoing allegations as if fully set forth herein.

- 28. Gill and REI had a contract whereby, pursuant to several purchase orders and as modified by certain change orders, REI would supply Gill with equipment and services consisting of and relating to welding cells.
- 29. Gill, in turn, would pay REI for the equipment and services that REI supplied to Gill.
- 30. REI breached its contract by failing to supply the equipment to Gill that REI promised to provide while still accepting payment in an amount greater than the value of the equipment that REI actually supplied to Gill.
 - 31. Gill has been damaged by REI's breach.

WHEREFORE, Plaintiff Gill Industries, Inc. respectfully requests judgment in its favor and against Defendant, REI Automation, Inc., in an amount to be determined at trial, plus pre-filing and post-filing statutory interest, costs, attorneys' fees, and any other appropriate relief.

COUNT THREE - UNJUST ENRICHMENT

- 32. Gill realleges the foregoing allegations as if fully set forth herein.
- 33. Gill conferred a benefit upon REI by paying it an amount in excess of the value of equipment that REI promised to supply to Gill.
- 34. It would unjust for REI to retain the benefit of that payment because REI failed to supply the equipment as promised and consistent with Gill's payments.

WHEREFORE, Plaintiff Gill Industries, Inc. respectfully requests judgment in its favor and against Defendant, REI Automation, Inc., in an amount to be determined at trial, plus pre-filing and post-filing statutory interest, costs, attorneys' fees, and any other appropriate relief.

MILLER JOHNSON
Attorneys for Plaintiff

Dated: December 21, 2017

Robert D. Wolford (P62595)

Christopher E. Nyenhuis (P80028) 45 Ottawa Avenue SW, Suite 1100

P.O. Box 306

Grand Rapids, Michigan 49501-0306

wolfordr@millerjohnson.com nyenhuisc@millerjohnson.com

(616) 831-1700

EXHIBIT 1



PURCHASE ORDER

61825-04

11/23/2015

TO:

REI AUTOMATION 1240 VETERANS ROAD COLUMBIA, MI 29209 SHIP TO:

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PURCHASE ORDER
61825-04 | 11/23/2015

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REI AUTOMATION 1240 VETERANS ROAD COLUMBIA, MI 29209

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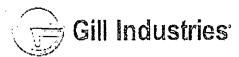


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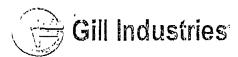
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PURCHASE ORDER

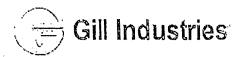
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PURCHASE ORDER

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11/23/2015

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PURCHASE ORDER

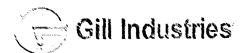
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11/23/2015

TO:

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<u> </u>	₩					

REI AUTOMATION 1240 VETERANS ROAD COLUMBIA, MI 29209

SHIP TO:

GILL MANUFACTURING (2) 505 NORTH INDUSTRIAL BOULEVARD TRENTON, GA 30752 **USA**

3					·	
(A) 40000000	Buyer	Confirm To	Requested By	Ship Via	FQB	Terms
***************************************	GMCCOTTER	`	HENTEMANN	•	,	

Item # / Rev Description Quantity UOM **Unit Cost** Ext. Cost 45,000.00 TOOLING 1.00 EAGH 45,000,00 USD Z01350 0 11/09/2016

Project ID: T1321

Next SC on

30% on order,

10% on conceptual design (which can be held until 2016).

25% on detail design, 25% on revolt, and 10% on installation.

3QF.803,803/804 Weld Tooling

Release Qtv 1.00 Request Date 1/4/2016

Promise Date Comment 1/4/2016

Status

RECEIVED

Last Qty. Recvd:

"This Purchase Order is subject to the Terms and Conditions as stated at Gill Industries Terms and Conditions "

All Costs Are Shown to US Dollars****	ing and the state of the state	
	SubTotal \$	604,575.00
Authorized Signature:	Tax	0.00
AND CONTROL OF A A MANUAL MEDITAL PROPERTY CONTROL OF THE AND CONTROL	Grand Total	604,575.00

REI AUTOMATION, INC.

CRDER 1240 VETERANS ROAD
PLAGED WITH: UNITED STATES

** PURCHASE ORDER **



SHIP TO:

GILL MANUFACTURING, INC. 505 N.INDUSTRIAL BLVD. TRENTON GA 30752

1

GILL MANUFACTURING, INC PAGE 505 NORTH INDUSTRIAL BLVD. TRENTON GA 30752 UNITED STATES

AUTHORIZED BY

PHONE 803 791 8550

FAX 803 791 86G3

and Conditions as stated at http://www.gill-

Indication comformaliar/formel

O. DATE VENDOR /10/154 1301	SHIP VIA	FOB DESC.	TERN	15	DELIVERY DATE SEE BODY
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1240 VETERANS ROAD ORDER PLACED WITH: COLUMBIA SC 29070 UNITED STATES

** PURCHASE ORDER **

P047715 - 00

SHIP TO:

GILL MANUFACTURING, INC. 505 N. INDUSTRIAL BLVD. TRENTON GA 30752

GILL MANUFACTURING, INC PAGE BILLTO: SOG MORTH INDUSTRIAN BLVD. TRENTON GA 30752 UNITED STATES

PHONE 803 791 8550

BO3 791 8663

DELIVERY DATE SEE BODY SHIP VIA OB DESC. TERMS MICHAEL HAMNON PREIGHT 616-5592822 PHONE QUANTITY UNIT PRICE supplier - Terms changed to reflect AMOUNT inal 10% paid after runoff at Gill acility. eceiving Instructions - Terms are 40% bown, 25% at Design Approval, and 25% upon Runoff at REI facility, and 10% fter delivery and runoff at Gill, all wayments Net 30 TTEM- 200490 CAPITAL JOBS IN PROGRESS DELIVER ON 6/17/16 1.000 EA 24000.0000 24000.00 \$pot Weld Fixture for 7398530. Fixture will support I of this part during spot welding of 8 spot welds. All parts presence verified before operation including weld nut and stud from previous operations. Electrical to match connection style of REI supplied \$pot Weld Tables with quick disconnect lectrical and pneumatic connections. Fixture to be combined ith 9117797 fixture due to low volume equirements. ITEM- Z00490 ¢apital jobs in progress 1.000 EA 35000.0000 DELIVER ON 5/17/16 35000.00 spot Weld Fixture for 9117797. Fixture will support 1 of this part during spot elding of 20 spot welds. All parts resence verified before operation **EXHIBIT** TOTAL **CONTINUED**

This Purchase Order is subject to the Terms and Conditions as stated at http://www.gillindustries.com/supplier/forms/

ALITHORIZED BY

AS.	Name of the last o
~ (605 N. Industrial Doubovard Trenton, Georgia 30762
	REI AUTOMATION, INC.
ORDER	1240 VETERANS ROAD
PLACED WITH:	COLUMBIA SC 29070
ANTH	UNITED STATES

Industries.com/supplier/forms/

** PURCHASE ORDER **

P647715 - 00

BHIP TO:

GILL MANUFACTURING, INC. 505 N.INDUSTRIAL BLVD. TRENTON GA 30752

2

GILL MANUFACTURING, INC PAGE BLLLID: 505 NORTH INDUSTRIAL BLVD. TRENTON GA 30752

AUTHORIZED BY

PHONE 803 791 8550

FAX 803 791 8663 TRENTON GA 30' UNITED STATES

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(Gill 505 N. Industrial Bouleyard Trenton, Georgia 30752
7	REI AUTOMATION, INC.
ORDER	1240 VETERANS ROAD
PLACED WITH:	COLUMBIA SC 29070
##(#F):	UNITED STATES

** PURCHASE ORDER **

P047715 '- 00' · + ' *

SHIP TO:

GILL MANUFACTURING, INC. 505 N. INDUSTRIAL BLVD. TRENTON GA 30752

GILL MANUFACTURING, INC BILL TO: 505 NORTH INDUSTRIAL BLVD.

TRENTON GA 30752 803 791 8663 UNITED STATES 803 791 8550 SHIP VIA FOB DESC. TERMS MICHARL HAMNON FREIGHT SPECIAL CHARGES BUYER 616-5592822 PHONE UNIT PRICE QUANTITY AMOUNT

operations. Part identification to be ncorporated to detect part oaded.Electrical to match connection tyle of REI supplied Spot Weld Tables with quick disconnect electrical and meumatic connections. 128000.00

This Purchase Order is subject to the Terms and Conditions as stated at http://www.gillindustries.com/supplier/forms/

AUTHORIZED BY

EXHIBIT 2



June 29, 2016 Date Projection & Spot Welding VW416 05001 Job Number: 61825-04 (Tooling) 46912-00 (Capital) P.O. Number: Steve Strubberg - Gill Industries Customer

Project Name: automation SERVICE REQUEST GENERAL INFORMATION sstrubberg@gill-Industries.com Customer E-Mall Service Notice Number 05001-06 616-559-7679 **Customer Phone** 423-242-5460 Customer Fax Project Engineer REQUESTED CHANGE Other (Please Specify) Change Order Field Service Request Description of Problem or Request: Requested Change 1. Gill requests that REI not fully assemble one (1) of the four (4) ordered weld cells. Three (3) robots, weld heads, cable management systems and power supplies for the associated robots will be shipped to a third party. 2. Gill requests that the robot weld program for only one (1) of the part numbers will be developed for the remaining weld cells. **REI Proposed Solution or Change** 1. The project price will be reduced by the assembly labor required to bulld the duplicate cell. Three (3) robots will be shipped to the third party within 3 days of REI's receipt of \$1,82,885, representing REI's costs to date on the project. \$15,600.00 Reduction for line item 1. 2. The programming labor will be reduced for the eleven (11) robot programs not being developed. \$17,600,00 Reduction for item 2. New Project Payment Schedule Balance=\$458,669 Payment 1: \$182,885 Immediately to Release Three Robots to Third Party; Payment #2: \$100,000 Upon Successfully Running PN381 on one Cell, 6 weeks after C.O. approval. Payment #3: \$175,784 Upon Successfully Running PN381 on the Remaining Cells with Four Projection Welders, 8 weeks after approvals WARRANTY, CHANGE, OR SERVICE DISPOSITION Warranty Issue Yes ☐ No Change Order Effect No Charge Price Impact \$33,200,00 Reduction Delivery Impact Per Included Detail Customer Approval Required Logged in REI System Submittal Customer Approval Not Required Customer Notified via E-mail Purchase Order Required **Grant Phillips** President 6/29/16 Origination of Notice Name Title Date P.O. #: Received Confirming P.D. (If Applicable) Close Out Customer Sign-off Customer Signature

This Service Request is valid for 30 days. Unless otherwise stated, payment terms are 50% upon order and 50% upon completion.

REI Service Request Form

REI Signature

REI Sign-off

7/24/2014 Rev: 2

Page 1 of 1



Project Name: BMW Spot Welding Tooling
Job Number: 05001
P.O. Number: 47715 (Tooling)
Customer: Steve Strubberg - Gill Industries

SERVICE REQUEST

Service Notice Number 05001-07 Customer F-Mall sstrubberg@gill-industries.com

Customer Phone 423-242-5460 Customer Fax 616-559-7679

REQUESTED CHANGE
Project Enginee
Change Order Field Service Request Other (Please Specify)

Description of Problem or Request:

Requested Change
Gill requests to cancel this project and resubmit the PO to Southeastern Tool & Design. As information, REI provided SETD a purchase

order in the amount of \$110,000.00 for the detail design and build of the tools. When the direction to convert one of the VW cells to a cell for this tooling, we cancelled the original \$110,000.00 purchase order, because the ejection of the parts into a chute was not being considered. Two additional PO's were placed with SETD, one for \$18,000 for the design and \$6,601 to cover the materials processed to date.

REI Proposed Solution or Change

- 1. The outstanding SETD PO's will remain in effect. \$18,000 will be paid immediately by REI to SETD upon approval of the six designs by Steve Strubberg of Gill. (\$6,601 will be paid inimediately to SETD to cover in-process parts.)
- 2. Cancellation charges of \$12,800 for profit and \$5,412 for overhead will be assigned to REI.
- 3. The original PO of \$128,000 will be reduced to \$42,814. 😘 386 will be returned to Clibby REI from the initial payment of \$51,200.

WARRANTY, CHANGE, OR SERVICE DISPOSITION Warranty Issue Yes No. No Charge Change Order Effect \$85,186.00 Reduction Price Impact Delivery Impact Per Included Detail Customer Approval Required Submittal Logged in REI System Customer Notified via E-mail Customer Approval Not Required Purchase Order Required 6/29/16 President Grant Phillips Origination of Notice Date Name Title P.O. #. Close Out Customer Sign-off REI Sign-off **REI Signature**

This Service Request is valid for 30 days. Unless otherwise stated, payment terms are 50% upon order and 50% upon completion.

REI Service Request Form

7/24/2014 Rev: 2

Page 1 of 1

EXHIBIT 3



REI Automation, Inc.

1240 Veterans Road Columbia, SC 29209 803-791-8650 Phone 803-791-8663 Fax

Invoice

Date	Involce #
3/31/2017	05001-10

Bill To

Gill Manufacturing, Inc
505 North Industrial Blvd
Trenton, GA 30752

Ship To
Gill Manufacturing, Inc
505 North Industrial Bivd
Trenton, GA 30752

P.O. No.	Terms
46912-00	Due on receipt

Project

05001 Projection & Spot welding VW416

Description	Qty	Rate	Amount
Payment #3 - \$175,784 due upon successful runoff of PN381 on the remaining calls with four projection welders	0,25	703,138.00	175,784.00
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NOTPALO E

Payments/Credits

-\$60,457.50

Balanco Due:

\$116,326.50

EXHIBIT



REI Automation, Inc.

1240 Veterans Road Columbia, SC 29209 803-791-8550 Phone

803-791-8663

Fax

Invoice

Date	Invoice #
9/19/2016	05002-5

BIII To

Gill Manufacturing, Inc 505 North Industrial Blvd Trenton, GA 30752 Ship To

Gill Manufacturing, Inc 505 North Industrial Blvd Trenton, GA 30752

P.O. No.	Terms .
PO047615	Net 30

Project

05002 Club car assembly inspect station

Qty	Rate	Amount
1	4,990.00	4,990.00
		·
		•
	Qty 1	

NOT PAID

Payments/Credits

\$0.00

Balance Due:

\$4,990.00

